

W. C. E/GW
Audit for June 30, 1982

June, 1982 Accounts Payable

	Total	General	Street	C.Center
8 Eastern Or. Dist.	156.45			156.45
46 C.P. National	4113.51	4113.51		
47 D.B. Anderson	1648.67	1648.67		
49 Science Testing	10.00	10.00		
50 City of LaGrande	669.00	669.00		
51-C & M Farm Sup.	1.45	1.45		
52 Shafer Excavating	647.50	647.50		
53 Western Life Ins.	18.90	18.90		
54-R&C Fire Extin.	255.50	197.50		58.00
55-Krause Insurance	140.00	140.00		
56-Elgin Home Center	12.78	.79		11.99
57-LaGrande Quick Print	147.20	147.20		
58-Les's Tire Service	28.00		28.00	
59 N.W. Lawenforcement	48.54	48.54		
60-Hinds Supply	521.58	521.58		
61 Western Fire Equip.	143.70	143.70		
62-General Telephone	258.59	226.10		32.49
63-RACOM	112.48	112.48		
64-D.E.Q. - Permit	200.00	200.00		
65-Bud's Chevron	100.53	100.53		
66-City Garbage Service	305.50	305.50		
67 David C. Baum	80.00	80.00		
68 N.W. Indust. Lamp Co.	197.10	197.10		
69 Elna Hendricks	55.84	55.84		
70-Strand Book Store	5.47	5.47		
71-Baker & Taylor	17.62	17.62		
72-Waterworks Sup.	758.80	758.80		
73-Consolidated Sup.	68.83	68.83		
74-Elgin Hardware	316.39	287.03		29.36
75-Elgin Auto Parts	203.36	203.36		
76-The Observer	14.49	14.49		
75-Pennwalt	761.08	530.54		230.54
76-Candy Bowman	84.00	84.00		
77-Levi Bowman	7.00	7.00		
78-Jean Cowan	63.00	63.00		
General Electric Dept. of General Services				
	2000.00	2000.00		
79 Lee McDonald	56.00	56.00		
80-Diane Kurtz	56.00	56.00		
81 Larry Kurtz	42.00	42.00		
82-Cecil Churhill	63.00	63.00		
83-Jan Simonson	56.00	56.00		
84-Bob Helmer	14.00	14.00		
85-Dennis Parr	7.00	7.00		
86-Bud Scoubes	14.00	14.00		
87-Sue Martin	28.00	28.00		
88-Mike Garver	7.00	7.00		
Consolidated Supl	12515.86	11969.93	28.00	518.83
	2665.50	2665.50		
	24625.49	24625.49		
	15181.36	14634.53		

Prepared By	Initials	Date
Approved By	LM	7/20/12

File 100-1051